GOVERNMENT OF ANDHRA PRADESH ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Designing, printing and supply of Summer Package Folders, Posters and Direct mailer printed in multicolour - Sanction of Rs.5,71,500/- (Rupees Five Lakhs Seventy One Thousand and Five Hundred Only) - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 547

Dated 12-07-2013. Read the following:-

- 1. From M/s. Touchstone Advertising (P) Limited, Hyderabad, Bill.No. TAPL/22/2013-14, Dated: 30.04.2013
- 2. From M/s Touchstone Advertising (P) Limited, Hyderabad, Bill.No. TAPL/39/2013-14, Dated: 10.05.2013
- 3. From M/s Associated Advertising Private Limited, Hyderabad, Bill No. G/013/2013-2014, Dated: 22.04.2013
- 4. From M/s Akshara Advertising Limited, Hyderabad, Bill. No. Ptg/012/13, Dated: 08.05.2013
- 5. From M/s Akshara Advertising Limited, Hyderabad, Bill. No. Ptg/017/13, Dated: 23.05.2013
- 6. From M/s Akshara Advertising Limited, Hyderabad, Bill. No. Ptg/011/13, Dated: 08.05.2013
- 7. From M/s Akshara Advertising Limited, Hyderabad, Bill. No. Ptg/010/13, Dated: 08.05.2013.

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ORDER:

Andhra Pradesh is rich in its culture, traditions, hospitality and heritage, it is also famous for its tourist attractions like Pilgrim Centre, Buddhist Heritage Sites, the Forts and Palaces etc. For promotion and development of Tourism a number of activates has been initiated by the State Government by putting up counters at various destination, printing of brochures, posters, scrolls etc.

2. Government has decided to print & supply Special Holiday Packages folder on some Districts in Andhra Pradesh, accordingly, some agencies had been called for and work was allotted them as detailed below:

S.No	Agency	Particulars Quantity		Price per	Amount
				unit	Including taxes
		Printing & Supply of	10,000	Rs.5.25	Rs.52,500/-
	M/s	Special Holiday	no's		
Touchstone		Packages folder on			
1.	Advertising	Hyderabad			
	(P) Limited,	Printing & Supply of	10,000	Rs.5.25	Rs.52,500/-
	Hyderabad	Special Holiday	no's		
		Packages folder on			
		Srisailam			
		Printing & Supply of	10,000	Rs.5.25	Rs.52,500/-
		Special Holiday	no's		
		Packages folder on			
		Warangal			
	Rs.1,57,500/-				
		Printing & Supply of	5,000	Rs.5.25	Rs.26,250/-
		Special Holiday	no's		
		Packages folder on			
2.	M/s	Visakhapatnam			
	Associated	Printing & Supply of	5,000	Rs.5.25	Rs.26,250/-
	Advertising	Special Holiday	no's		

	GRAND TOTAL						
	TOTAL						
		Posters					
		summer package	JUU 11U 3	1/3.123.00	13.02,300/-		
		Printing & Supply of	500 no's	Rs.125.00	Rs.62,500/-		
		Direct mailer summer package	no's				
		Printing & Supply of	5,000	Rs.12.55	Rs.62,750/-		
		Vijayawada	F 000	D 40 FF	B (2.752)		
		Packages folder on					
		Special Holiday	no's				
		Printing & Supply of	10,000	Rs.5.25	Rs.52,500/-		
		Dindi					
		Packages folder on	110 3				
		Special Holiday	no's	N3.J.ZJ	N3.JZ,JUU/-		
	Tiyuerabau	Printing & Supply of	10,000	Rs.5.25	Rs.52,500/-		
	Limited, Hyderabad	Packages Folder On Hyderabad Day Tour					
	Advertising	Special Holiday	no's				
3.	M/s. Akshara	Printing & Supply Of	10,000	Rs.5.25	Rs.52,500/-		
		Hyderabad by Night					
		Packages folder on					
		Special Holiday	no's		, , , ,		
		Printing & Supply of	10,000	Rs.5.25	Rs.78,750/- Rs.52,500/-		
	TOTAL						
		Packages folder on Tirupati					
		Special Holiday	no's				
	Hyderabad	Printing & Supply of	5,000	Rs.5.25	Rs.26,250/-		
	Limited,	Araku					
	Private	Packages folder on					

- 3. Government, after careful examination of the matter hereby sanction an amount of Rs.5,71,500/- (Rupees Five Lakhs Seventy One Thousand and Five Hundred Only) towards above said works as mentioned at para-2 above.
- 4. The amount sanctioned at para-3 above shall be debited to the following Head of Account:-
 - "3452-Tourism, 01-Tourist Infrastructure, 102, Tourist Accommodation & other facilities to Tourists Schemes included in PLAN, 11- Normal State Plan, 13-Tourism PMU, 260-Advertisements, sales and publicity Expenses".
- 5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-3 above and disburse the same to the following concerned agency through bank. The following are the bank details:

S.NO.	NAME OF	BANK ACCOUNT DETAILS				AMOUNT
	AGENCY /ORGANIZATION /CONTRACTOR	NAME	BRANCH	ACCOUNT NO.	IFSC CODE	Rs.
1.	M/s Touchstone Advertising Pvt. Ltd, Hyderabad	Bank of Baroda	Banjara Hills	26610200000060	BARBOPBBHYD	1,57,500/-

2.	M/s Associated Advertising Pvt. Ltd, Hyderabad	State Bank of India	Secunderabad	10725427162	SBIN0000916	78,750/-
3.	M/s. Akshara Advertising Limited, Hyderabad	Axis Bank Limited	Mumbai Fort (MH)	910020047482542	UTIB0000004	3,35,250/-
GRAND TOTAL (Rupees Five Lakhs Seventy One Thousand and Five Hundred Only)						5,71,500/-

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN SPECIAL CHIEF SECRETARY TO GOVERNMENT

M/s. Touchstone Advertising (P) Limited, Hyderabad.

M/s. Associated Advertising Pvt. Ltd, Hyderabad.

M/s. Akshara Advertising Limited, Hyderabad

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department,

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad. The Accounts Officer, YAT & C (PMU - Claims) Department. SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER